

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: §
JIMMIE JENKINS, Jr § Case No. 15-19199
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

BARRY A. CHATZ, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 31,325.00 (Without deducting any secured claims)	Assets Exempt: 8,883.00
Total Distributions to Claimants: 11,805.32	Claims Discharged Without Payment: 36,153.00
Total Expenses of Administration: 4,767.05	

3) Total gross receipts of \$ 20,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 3,427.63 (see **Exhibit 2**), yielded net receipts of \$ 16,572.37 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 24,000.00	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	4,767.05	4,767.05	4,767.05
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	162.00	135.41	135.41	135.41
GENERAL UNSECURED CLAIMS (from Exhibit 7)	11,991.00	11,601.03	11,601.03	11,669.91
TOTAL DISBURSEMENTS	\$ 36,153.00	\$ 16,503.49	\$ 16,503.49	\$ 16,572.37

4) This case was originally filed under chapter 7 on 06/01/2015 . The case was pending for 32 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/10/2018 By: /s/BARRY A. CHATZ, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Cause of Action	1229-000	20,000.00
TOTAL GROSS RECEIPTS		\$ 20,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
JIMMIE JENKINS, Jr	Surplus Funds Paid to Debtor 726 (a)(6) (includes Payments to shareholders and limited partners)	8200-002	3,427.63
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 3,427.63

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Santander Consumer USA PO Box 961245 Fort Worth, TX 76161		24,000.00	NA	NA	0.00
TOTAL SECURED CLAIMS			\$ 24,000.00	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BARRY A. CHATZ	2100-000	NA	2,407.24	2,407.24	2,407.24
BARRY A. CHATZ	2200-000	NA	78.46	78.46	78.46
COHEN & KROL	3210-000	NA	2,264.25	2,264.25	2,264.25
COHEN & KROL	3220-000	NA	17.10	17.10	17.10
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 4,767.05	\$ 4,767.05	\$ 4,767.05

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Illinois Department of Revenue PO Box 64338 Chicago, IL 60664-0338		162.00	NA	NA	0.00
1A	ILLINOIS DEPARTMENT OF REVENUE	5800-000	NA	135.41	135.41	135.41

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
TOTAL PRIORITY UNSECURED CLAIMS			\$ 162.00	\$ 135.41	\$ 135.41	\$ 135.41

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Check N' Go Bankruptcy Dept. 639 W. 14th Street Chicago Heights, IL 60411		1,945.00	NA	NA	0.00
	City of Chicago Heights 1601 Chicago Road Chicago Heights, IL 60411		200.00	NA	NA	0.00
	Comcast Corporation 1 Comcast Center Philadelphia, PA 19103		300.00	NA	NA	0.00
	First Premier Bank Attn: Bankruptcy Dept. 601 S. Minnesota Ave. Sioux Falls, SD 57104		344.00	NA	NA	0.00
	Geraci Law, L.L.C. 55 E. Monroe Street Suite 3400 Chicago, IL 60603		3,200.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Lake Imaging, LLC Komyatte & Casbon, PC 9650 Gordon Drive Highland, IN 46322		37.00	NA	NA	0.00
	Michelle Morrison		1,750.00	NA	NA	0.00
	Pellettieri 991 Oak Creek Dr Lombard, IL 60148		1,053.00	NA	NA	0.00
	Pinnacle Credit Service Attn: Bankruptcy Po Box 640 Hopkins, MN 55343		434.00	NA	NA	0.00
	Prog Finance, LLC 10619 South Jordan Gateway #100 South Jordan, UT 84095		991.00	NA	NA	0.00
	Synco/pep Boys C/o Po Box 965036 Orlando, FL 32896		833.00	NA	NA	0.00
	Verizon Wireless c/o Pinnacle Credit Service 7900 Highway 7 #100 Saint Louis, MN 55426		434.00	NA	NA	0.00
	Webbank/fingerhut 6250 Ridgewood Rd Saint Cloud, MN 56303		470.00	NA	NA	0.00
1B	ILLINOIS DEPARTMENT OF REVENUE	7100-000	NA	43.10	43.10	43.10

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2	PROG FINANCE, LLC	7100-000	NA	991.93	991.93	991.93
6	CITY OF CHICAGO HEIGHTS	7200-000	NA	200.00	200.00	200.00
7	COMCAST CORPORATION	7200-000	NA	300.00	300.00	300.00
8	FIRST PREMIER BANK	7200-000	NA	344.00	344.00	344.00
3	GERACI LAW, LLC	7200-000	NA	3,200.00	3,200.00	3,200.00
9	LAKE IMAGING, LLC	7200-000	NA	37.00	37.00	37.00
10	MICHELLE MORRISON	7200-000	NA	1,750.00	1,750.00	1,750.00
13	WEB BANK / FINGERHUT	7200-000	NA	470.00	470.00	470.00
5	CHECK 'N GO	7200-001	NA	1,945.00	1,945.00	1,945.00
12	PEP BOYS	7200-001	NA	833.00	833.00	833.00
11	ST. MARGARET MERCY	7200-001	NA	1,053.00	1,053.00	1,053.00
4	VERIZON WIRELESS	7200-001	NA	434.00	434.00	434.00
	CITY OF CHICAGO HEIGHTS	7990-000	NA	NA	NA	1.17
	COMCAST CORPORATION	7990-000	NA	NA	NA	1.76
	FIRST PREMIER BANK	7990-000	NA	NA	NA	2.02
	GERACI LAW, LLC	7990-000	NA	NA	NA	18.78

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ILLINOIS DEPARTMENT OF REVENUE	7990-000	NA	NA	NA	1.04
	LAKE IMAGING, LLC	7990-000	NA	NA	NA	0.22
	MICHELLE MORRISON	7990-000	NA	NA	NA	10.27
	PROG FINANCE, LLC	7990-000	NA	NA	NA	5.82
	WEB BANK / FINGERHUT	7990-000	NA	NA	NA	2.76
	CHECK 'N GO	7990-001	NA	NA	NA	11.42
	PEP BOYS	7990-001	NA	NA	NA	4.89
	ST. MARGARET MERCY	7990-001	NA	NA	NA	6.18
	VERIZON WIRELESS	7990-001	NA	NA	NA	2.55
TOTAL GENERAL UNSECURED CLAIMS			\$ 11,991.00	\$ 11,601.03	\$ 11,601.03	\$ 11,669.91

Document Page 9 of 18
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No: 15-19199 PSH Judge: Pamela S. Hollis Trustee Name: BARRY A. CHATZ, TRUSTEE
Case Name: JIMMIE JENKINS, Jr Date Filed (f) or Converted (c): 06/01/2015 (f)
341(a) Meeting Date: 07/15/2015
For Period Ending: 01/10/2018 Claims Bar Date: 05/12/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Checking, savings or other financial accounts	33.00	0.00		0.00	FA
2. Household goods and furnishings	900.00	0.00		0.00	FA
3. Wearing apparel	550.00	0.00		0.00	FA
4. IRA, ERISA, Keogh or pension or profit sharing plans	5,000.00	0.00		0.00	FA
5. Automobiles, Trucks and Vehicles	13,725.00	0.00		0.00	FA
6. Worker's Compensation Claim	20,000.00	0.00		0.00	FA
7. Cause of Action (u)	0.00	0.00		20,000.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$40,208.00 \$0.00 \$20,000.00 \$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Single asset is unscheduled recovery from medical malpractice case which begins paying out in 2017.

RE PROP # 1 -- Chase Bank Checking Account Document Page 10 of 18

RE PROP # 5 -- 2008 Chevrolet Avalanche - 125,000 miles

RE PROP # 6 -- Worker's Compensation Claim
10/10/14 Neck InjuryAttorney: Sklare Law Group, Ltd.
20 N. Clark Street
Suite 1450
Chicago, IL 60602
312-782-2308

RE PROP # 7 -- U.S. Trustee's Office received call re undisclosed asset. Further investigation revealed debtor lost child in a personal injury/medical malpractice case in which the debtor and the child's mother were plaintiffs in a law suit to recover damages for death of minor child.

Initial Projected Date of Final Report (TFR): 12/31/2018

Current Projected Date of Final Report (TFR): 12/31/2018

Exhibit 8

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-19199
Case Name: JIMMIE JENKINS, Jr

Trustee Name: BARRY A. CHATZ, TRUSTEE
Bank Name: Union Bank
Account Number/CD#: XXXXXX0912
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9845
For Period Ending: 01/10/2018

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/30/17	7	PACIFIC LIFE & ANNUITY COMPANY	LIQUIDATION OF OTHER ASSET	1229-000	\$20,000.00		\$20,000.00
09/28/17	400001	BARRY A. CHATZ 161 N. CLARK STREET SUITE 4200 CHICAGO, IL 60601	Distribution			\$2,485.70	\$17,514.30
		BARRY A. CHATZ	Final distribution representing a payment of 100.00 % per court order. (\$2,407.24)	2100-000			
		BARRY A. CHATZ	Final distribution representing a payment of 100.00 % per court order. (\$78.46)	2200-000			
09/28/17	400002	COHEN & KROL 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602	Distribution			\$2,281.35	\$15,232.95
		COHEN & KROL	Final distribution representing a payment of 100.00 % per court order. (\$2,264.25)	3210-000			
		COHEN & KROL	Final distribution representing a payment of 100.00 % per court order. (\$17.10)	3220-000			
09/28/17	400003	ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY SECTION P.O. BOX 64338 CHICAGO, ILLINOIS 60664-0338	Distribution			\$179.55	\$15,053.40
			(\$1.04)	7990-000			
		ILLINOIS DEPARTMENT OF REVENUE	Final distribution to claim 1 representing a payment of 100.00 % per court order. (\$135.41)	5800-000			
		ILLINOIS DEPARTMENT OF REVENUE	Final distribution to claim 1 representing a payment of 100.00 % per court order. (\$43.10)	7100-000			
09/28/17	400004	PROG FINANCE, LLC 256 West Data Drive Draper, UT 84020	Final distribution to claim 2 representing a payment of 100.00 % per court order.			\$997.75	\$14,055.65

Page Subtotals:

\$20,000.00

\$5,944.35

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-19199
Case Name: JIMMIE JENKINS, Jr

Trustee Name: BARRY A. CHATZ, TRUSTEE
Bank Name: Union Bank
Account Number/CD#: XXXXXX0912
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9845
For Period Ending: 01/10/2018

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
			(\$5.82)	7990-000			
		PROG FINANCE, LLC	Final distribution to claim 2 representing a payment of 100.00 % per court order. (\$991.93)	7100-000			
09/28/17	400005	GERACI LAW, LLC 55 East Monroe Street Suite 3400 Chicago, IL 60603	Final distribution to claim 3 representing a payment of 100.00 % per court order.			\$3,218.78	\$10,836.87
			(\$18.78)	7990-000			
		GERACI LAW, LLC	Final distribution to claim 3 representing a payment of 100.00 % per court order. (\$3,200.00)	7200-000			
09/28/17	400006	VERIZON WIRELESS c/o Pinnacle Credit Service Attn: Bankruptcy P.O. Box 640 Hopkins, MN 55343	Final distribution to claim 4 representing a payment of 100.00 % per court order. Check returned undeliverable 10/11/17 - stopped payment - prepare to deposit with Court			\$436.55	\$10,400.32
			(\$2.55)	7990-000			
		VERIZON WIRELESS	Final distribution to claim 4 representing a payment of 100.00 % per court order. (\$434.00)	7200-000			
09/28/17	400007	CHECK 'N GO Bankruptcy Dept. 639 West 14th Street Chicago Heights, IL 60411	Final distribution to claim 5 representing a payment of 100.00 % per court order.			\$1,956.42	\$8,443.90
			(\$11.42)	7990-000			
		CHECK 'N GO	Final distribution to claim 5 representing a payment of 100.00 % per court order. (\$1,945.00)	7200-000			
09/28/17	400008	CITY OF CHICAGO HEIGHTS 1601 Chicago Road Chicago Heights, IL 60411	Final distribution to claim 6 representing a payment of 100.00 % per court order.			\$201.17	\$8,242.73
			(\$1.17)	7990-000			

Page Subtotals:

\$0.00

\$5,812.92

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-19199
Case Name: JIMMIE JENKINS, Jr

Trustee Name: BARRY A. CHATZ, TRUSTEE
Bank Name: Union Bank
Account Number/CD#: XXXXXX0912
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9845
For Period Ending: 01/10/2018

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		CITY OF CHICAGO HEIGHTS	Final distribution to claim 6 representing a payment of 100.00 % per court order. (\$200.00)	7200-000			
09/28/17	400009	COMCAST CORPORATION 1 Comcast Center Philadelphia, PA 19103	Final distribution to claim 7 representing a payment of 100.00 % per court order.			\$301.76	\$7,940.97
			(\$1.76)	7990-000			
		COMCAST CORPORATION	Final distribution to claim 7 representing a payment of 100.00 % per court order. (\$300.00)	7200-000			
09/28/17	400010	FIRST PREMIER BANK ATTN: Bankruptcy Department 601 South Minnesota Avenue Sioux Falls, SD 57104	Final distribution to claim 8 representing a payment of 100.00 % per court order.			\$346.02	\$7,594.95
			(\$2.02)	7990-000			
		FIRST PREMIER BANK	Final distribution to claim 8 representing a payment of 100.00 % per court order. (\$344.00)	7200-000			
09/28/17	400011	LAKE IMAGING, LLC c/o Komyatte & Casbon, PC 9650 Gordon Drive Highland, IN 46322	Final distribution to claim 9 representing a payment of 100.00 % per court order.			\$37.22	\$7,557.73
			(\$0.22)	7990-000			
		LAKE IMAGING, LLC	Final distribution to claim 9 representing a payment of 100.00 % per court order. (\$37.00)	7200-000			
09/28/17	400012	MICHELLE MORRISON 937 East 193rd Street Glenwood, IL 60425-2007	Final distribution to claim 10 representing a payment of 100.00 % per court order.			\$1,760.27	\$5,797.46
			(\$10.27)	7990-000			
		MICHELLE MORRISON	Final distribution to claim 10 representing a payment of 100.00 % per court order. (\$1,750.00)	7200-000			

Page Subtotals:

\$0.00

\$2,445.27

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-19199
Case Name: JIMMIE JENKINS, Jr

Trustee Name: BARRY A. CHATZ, TRUSTEE

Exhibit 9

Bank Name: Union Bank

Account Number/CD#: XXXXXX0912

Checking

Taxpayer ID No: XX-XXX9845

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 01/10/2018

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/28/17	400013	ST. MARGARET MERCY c/o Pellettieri 991 Oak Creek Drive Lombard, IL 60148	Final distribution to claim 11 representing a payment of 100.00 % per court order.			\$1,059.18	\$4,738.28
			(\$6.18)	7990-000			
		ST. MARGARET MERCY	Final distribution to claim 11 representing a payment of 100.00 % per court order.	7200-000			
09/28/17	400014	PEP BOYS c/o Synchrony Bank P.O. Box 965036 Orlando, FL 32896	Final distribution to claim 12 representing a payment of 100.00 % per court order.			\$837.89	\$3,900.39
			(\$4.89)	7990-000			
		PEP BOYS	Final distribution to claim 12 representing a payment of 100.00 % per court order.	7200-000			
09/28/17	400015	WEB BANK / FINGERHUT 6250 Ridgewood Road Saint Cloud, MN 56303	Final distribution to claim 13 representing a payment of 100.00 % per court order.			\$472.76	\$3,427.63
			(\$2.76)	7990-000			
		WEB BANK / FINGERHUT	Final distribution to claim 13 representing a payment of 100.00 % per court order.	7200-000			
09/28/17	400016	JIMMIE JENKINS, Jr 10640 S. WALLACE STREET CHICAGO, IL 60628	Distribution of surplus funds to debtor.	8200-002		\$3,427.63	\$0.00
10/12/17	400006	VERIZON WIRELESS c/o Pinnacle Credit Service Attn: Bankruptcy P.O. Box 640 Hopkins, MN 55343	Final distribution to claim 4 representing a payment of 100.00 % per court order. Reversal Check returned undeliverable 10/11/17 - stopped payment - prepare to deposit with Court			(\$436.55)	\$436.55
			\$2.55	7990-000			

Page Subtotals:

\$0.00

\$5,360.91

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-19199
Case Name: JIMMIE JENKINS, Jr

Trustee Name: BARRY A. CHATZ, TRUSTEE
Bank Name: Union Bank
Account Number/CD#: XXXXXX0912
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9845
For Period Ending: 01/10/2018

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		VERIZON WIRELESS	Final distribution to claim 4 representing a payment of 100.00 % per court order.	\$434.00 7200-000			
10/20/17	400014	PEP BOYS c/o Synchrony Bank P.O. Box 965036 Orlando, FL 32896	Final distribution to claim 12 representing a payment of 100.00 % per court order. Reversal			(\$837.89)	\$1,274.44
				\$4.89 7990-000			
		PEP BOYS	Final distribution to claim 12 representing a payment of 100.00 % per court order.	\$833.00 7200-000			
10/21/17	400013	ST. MARGARET MERCY c/o Pellettieri 991 Oak Creek Drive Lombard, IL 60148	Final distribution to claim 11 representing a payment of 100.00 % per court order. Reversal			(\$1,059.18)	\$2,333.62
				\$6.18 7990-000			
		ST. MARGARET MERCY	Final distribution to claim 11 representing a payment of 100.00 % per court order.	\$1,053.00 7200-000			
10/24/17	400017	Clerk, U.S. Bankruptcy Court	Remit To Court			\$2,333.62	\$0.00
				(\$13.62) 7990-000			
		VERIZON WIRELESS	Final distribution to claim 4 representing a payment of 100.00 % per court order.	(\$434.00) 7200-001			
		ST. MARGARET MERCY	Final distribution to claim 11 representing a payment of 100.00 % per court order.	(\$1,053.00) 7200-001			
		PEP BOYS	Final distribution to claim 12 representing a payment of 100.00 % per court order.	(\$833.00) 7200-001			
11/11/17	400005	GERACI LAW, LLC 55 East Monroe Street Suite 3400 Chicago, IL 60603	Final distribution to claim 3 representing a payment of 100.00 % per court order. Reversal			(\$3,218.78)	\$3,218.78

Page Subtotals:

\$0.00

(\$2,782.23)

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-19199
Case Name: JIMMIE JENKINS, Jr

Trustee Name: BARRY A. CHATZ, TRUSTEE
Bank Name: Union Bank
Account Number/CD#: XXXXXX0912
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9845
For Period Ending: 01/10/2018

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
			\$18.78	7990-000			
		GERACI LAW, LLC	Final distribution to claim 3 representing a payment of 100.00 % per court order.	7200-000			
11/13/17	400018	GERACI LAW, LLC 55 East Monroe Street Suite 3400 Chicago, IL 60603	Replace reversed check #4000005 Replace check #400005 which was not received by claimant in payment of claim #3 representing payment of 100% plus interest pursuant to court order			\$3,218.78	\$0.00
			(\$18.78)	7990-000			
		GERACI LAW, LLC	(\$3,200.00)	7200-000			
11/21/17	400007	CHECK 'N GO Bankruptcy Dept. 639 West 14th Street Chicago Heights, IL 60411	Final distribution to claim 5 representing a payment of 100.00 % per court order. Reversal			(\$1,956.42)	\$1,956.42
			\$11.42	7990-000			
		CHECK 'N GO	Final distribution to claim 5 representing a payment of 100.00 % per court order.	7200-000			
11/21/17	400019	Clerk, U.S. Bankruptcy Court	Remit To Court Turnover of funds from distribution to Check 'n Go to Bankruptcy Court			\$1,956.42	\$0.00
			(\$11.42)	7990-000			
		CHECK 'N GO	Final distribution to claim 5 representing a payment of 100.00 % per court order.	7200-001			

COLUMN TOTALS	\$20,000.00	\$20,000.00
Less: Bank Transfers/CD's	\$0.00	\$0.00

Page Subtotals:	\$0.00	\$3,218.78
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Subtotal	\$20,000.00	\$20,000.00
Less: Payments to Debtors	\$0.00	\$3,427.63
Net	\$20,000.00	\$16,572.37

Exhibit 9

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX0912 - Checking	\$20,000.00	\$16,572.37	\$0.00
	\$20,000.00	\$16,572.37	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$20,000.00		
Total Gross Receipts:	\$20,000.00		